

TAXINVOICE

Invoice No: 589
Invoice Date: 2024-01-07
Due Date: 2024-02-06

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad,
Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Kailash Hardware

Email:

Phone:

GSTIN: 24AAAFK5678A1Z3

PAN: AAAFK5678A

Address: Sola Road, Ahmedabad,
Gujarat 380061

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	35	245000.00	18	289100.00
Exhaust Fans (per unit)	8414	2000	50	100000.00	18	118000.00
				Total Taxable Value	345000.00	
				Subtotal	407100.00	
				Discount	17000	
				Total	390100.00	
				Amount Paid	0.00	
				Balance Due	Rs 390100.00	

Terms and condition

Please make the payment by the due date.

